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**REMITTANCE ADVICE**

OUR NUMBER		DATE INV. RECEIVED		YOUR INVOICE				GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
				DATE		NUMBER				
								350,000.00		350,000.00

PAYMENT DATE
031486

**BROWN & WILLIAMSON TOBACCO CORPORATION**  
1600 WEST HILL STREET LOUISVILLE, KENTUCKY 40232

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	350,000.00